

**Subject:** Re: Revised WTC BID Annual Planning Report for 2016  
**From:** Donald Duckworth <duckworth.donald@gmail.com>  
**Date:** 01/20/2016 08:41 AM  
**To:** Rosemary Hinkson <rosemary.hinkson@lacity.org>

Thank you.

On Wed, Jan 20, 2016 at 8:37 AM, Rosemary Hinkson  
<[rosemary.hinkson@lacity.org](mailto:rosemary.hinkson@lacity.org)> wrote:

Thank you Don. I have forwarded your APR to the Analyst for processing.....

On Tue, Jan 19, 2016 at 10:47 AM, Donald Duckworth  
<[duckworth.donald@gmail.com](mailto:duckworth.donald@gmail.com)> wrote:

After our discussion last week about the roll over balance for 2016, an error in revenue projections was corrected. As a result the 2016 Annual Planning Report should reflect a roll over of \$26,318.84. This figure is supported by the December 31, 2015 Bank Statement, a copy of which is attached.

Also attached is the revised 2016 Annual Planning Report.

All that said, we do need your approval to process assessment revenue invoices as soon as possible. We have bills to pay in order to keep the BID operational.

Let me know of any questions or as I may assist in any way. Thank you.

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Rosemary Hinkson  
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